GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs. **8654**/- towards bills on Govt. Mobile phone Nos. 7093605241 to 7093605246 (6 Nos) for the period from 23.10.2016 to 22.02.2017 (Four months) - Sanction – Orders – Issued

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 22 Dated: 20-03-2017

Read:

Bills from the Airtel Mobile services, Hyderabad, Bills dated:24.11.2016, 24.12.2016, 24.01.2017 and 24.02.2017.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **8654**/- (Rupees Eight Thousand Six Hundred and Fifty Four Only) to M/s Bharati Airtel Limited towards the monthly bill for the period from on the following Govt. Cell Phones being used by the Officers of the department for the period indicated in the table below:-

Sl.No	User Name	Cell No	Bill Dt:24.11.2016 (Month 23.10.2016 to 22.11.2016)	Bill Dt:24.12.2016 (Month 23.11.2016 to 22.12.2016)	Bill Dt:24.01.2017 (Month 23.12.2016 to 22.01.2017)	Bill Dt:24.02.2017 (Month 23.01.2017 t 22.02.2017)	Amount used in excess by the	Grand Total
					Bill amount Sanctioned in Rs			
1	A.S.	7093605241	86	86	86	86	0	344
2	S.O.(R&UH)	7093605242	199	208	333	405	0	1145
3	S.O.(HB)	7093605243	625	625	625	625	1656	2500
4	S.O.(Vig)	7093605244	318	298	373	450	0	1439
5	Addl. Secy.	7093605245	659	546	444	768	0	2417
6	S.O.(OP)	7093605246	114	326	96	273	0	809
Sub Total			**2001**	**2089**	**1957**	**2607**	**1656**	**8654**
Total					**Rs.8654/-**			

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharati Airtel Limited" in the form of account payee through bank A/c.NO. 000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002.

4. The excess amount used by the individual shall pay directly to the M/s Bharati Airtel Limited, Splended Towers, Begumpet, Hyderabad and he shall submit the Cash Receipt to the Government to update the same.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Velagapudi,
Housing (Claims) Dept
M/s Bharati Airtel Limited,
Splended Towers, Begumpet, Hyderabad- 500 016.
Sri K.Bonju Babu, S.O., MA&UD Department is requested to pay the excess amount shown at column of the above mentioned Statement immediately without fail.
Copy to MA&UD(OP) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER